

**United States Bankruptcy Court
Northern District of California
San Jose Division**

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

AMENDED

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 170,458,640.00		
B - Personal Property	YES	3	\$ 5,107,570.94		
C - Property Claimed as Exempt	YES	1			
D - Creditors Holding Secured Claims	YES	1		\$ 113,933,418.67	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	13		\$ 61,415.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	26		\$ 12,139,451.00	
G - Executory Contracts and Unexpired Leases	YES	14			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$
J - Current Expenditures of Individual Debtor(s)	NO	0			\$
TOTAL		60	\$ 175,566,210.94	\$ 126,134,284.67	

In re: Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901
(If known)

AMENDED

SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Cupertino Square 10123 N. Wolfe Rd. Cupertino, CA 95014	Fee Owner		\$167,000,000.00	\$113,843,296.00
Parcel #38 APN 316-20-038	Fee Owner		\$3,458,640.00	\$ 0.00
Total >			\$170,458,640.00	

(Report also on Summary of Schedules.)

In re Cupertino Square, LLCCase No. 08-54897 & 08-54901

Debtor

(If known)

AMENDED

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand		Petty cash at mall		89.48
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Account with funds held by receiver		153,449.38
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Bank of America Gift Certificate account		8,035.15
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Cupertino Square's clearing account at United Commercial Bank		263,331.06
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Receiver's account at City National Bank, 400 N. Roxbury Drive, Beverly Hills, CA 90210 Account nos. 112920501 and 112920765		164,100.31
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Restricted cash collateral for performance bond at United Commercial Bank		1,083,586.03
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Restricted cash for construction draw at United Commercial Bank, 555 Montgomery St., San Francisco, CA 94111 Account No. 0063774202		1,627,298.04
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			

In re **Cupertino Square, LLC**

Debtor

Case No. **08-54897 & 08-54901**

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Proceeds from Insurance policy with Affiliated FM Insurance Co., policy no. TF375		917,650.96
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give Particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Rent receivable		676,347.58
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Potential recovery of damages sought in cross-complaint in Strike Cupertino VFP, LLC v. Cupertino Square, LLC		0.00
Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Potential recovery of damages sought in Cupertino Sqaure, LLC v. Gramercy Warehouse Funding, et al. & cross action		0.00

In re **Cupertino Square, LLC**

Debtor

Case No. **08-54897 & 08-54901**

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Maintenance vehicle: 2006 Toyota Tundra		1,751.33
Automobiles, trucks, trailers, and other vehicles and accessories.		Security vehicle: 2004 Toyota Tacoma Xtracab (damaged)		0.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office and computer equipment at mall		152,431.63
29. Machinery, fixtures, equipment and supplies used in business.		Maintenance and repair equipment at mall		59,499.99
30. Inventory.		Supplies at mall		0.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
Total				\$5,107,570.94

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re Cupertino Square, LLCCase No. 08-54897 & 08-54901

Debtor

(If known)

AMENDED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CO-DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. California Drywall	X	05/14/2008 Lien; Cupertino Square mall; \$167,000,000.00 VALUE \$0.00			X	24,782.00	0.00
ACCOUNT NO. Diehard Demolition, Inc.		05/05/2008 Lien; Cupertino Square mall; \$167,000,000.00 VALUE \$0.00			X	59,593.12	0.00
ACCOUNT NO. Sandis		06/26/2008 Lien; Cupertino Square mall; \$167,000,000.00 VALUE \$0.00				5,747.55	0.00
ACCOUNT NO. 479200137-0 UCB/Gramercy Warehouse Funding I 555 Montgomery Street, 10th Floor San Francisco, CA 94111		08/24/2006 First Deed of Trust; Cupertino Square mall; \$167,000,000.00 VALUE \$0.00			X	113,843,296.00	0.00

2 continuation sheets
attachedSubtotal >
(Total of this page)Total >
(Use only on last page)

\$113,933,418.67	\$	0.00
\$113,933,418.67	\$	0.00

(Report also on Summary of
Schedules) (If applicable, report
also on Statistical
Summary of Certain
Liabilities and
Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901
(if known)

AMENDED

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

12 continuation sheets attached

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Alcala, Gregory			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				645.00	645.00	0.00
ACCOUNT NO. Alcaraz, Margarita			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				923.38	923.38	0.00
ACCOUNT NO. Alvarado, Oralia			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				685.30	685.30	0.00
ACCOUNT NO. Amaya, Juan			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				827.70	827.70	0.00
ACCOUNT NO. Cardenas, Juangabriel			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				1,522.50	1,522.50	0.00
ACCOUNT NO. Cardenas, Juangabriel			Accrued vacation as of 9/2/08				84.18	84.18	0.00

Sheet no. 1 of 12 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	4,688.06	\$	4,688.06	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
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Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Cardoza, Maria			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				1,397.26	1,397.26	0.00
ACCOUNT NO. Cardoza, Maria			Accrued vacation as of 9/2/08				196.03	196.03	0.00
ACCOUNT NO. Cardoza, Tobias			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				1,210.38	1,210.38	0.00
ACCOUNT NO. Cardoza, Tobias			Accrued vacation as of 9/2/08				603.17	603.17	0.00
ACCOUNT NO. Castellanos, Meliton			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				823.25	823.25	0.00
ACCOUNT NO. Cedillo, Geraldo			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				716.45	716.45	0.00

Sheet no. 2 of 12 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	4,946.54	\$	4,946.54	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
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In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. De Leon, Feliciano			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				1,359.36	1,359.36	0.00
ACCOUNT NO. De Leon, Feliciano			Accrued vacation as of 9/2/08				829.21	829.21	0.00
ACCOUNT NO. Duran, Mariana			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				459.38	459.38	0.00
ACCOUNT NO. Estes, Lisa			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				2,400.00	2,400.00	0.00
ACCOUNT NO. Estes, Lisa			Accrued vacation as of 9/2/08				1,264.00	1,264.00	0.00
ACCOUNT NO. Foroozzani, Lella			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				84.00	84.00	0.00

Sheet no. 3 of 12 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	6,395.95	\$	6,395.95	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
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In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Foroozzani, Lella			Accrued vacation as of 9/2/08				79.13	79.13	0.00
ACCOUNT NO. Foster Jr., Lewis			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				252.00	252.00	0.00
ACCOUNT NO. Gonzales, Michael			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				2,682.42	2,682.42	0.00
ACCOUNT NO. Gonzales, Michael			Accrued vacation as of 9/2/08				1,271.92	1,271.92	0.00
ACCOUNT NO. Guerrero Sedano, Juan			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				1,456.19	1,456.19	0.00
ACCOUNT NO. Guerrero Sedano, Juan			Accrued vacation as of 9/2/08				274.90	274.90	0.00

Sheet no. 4 of 12 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	6,016.56	\$	6,016.56	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
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In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Guerrero, Juan			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				1,536.01	1,536.01	0.00
ACCOUNT NO. Guerrero, Juan			Accrued vacation as of 9/2/08				543.32	543.32	0.00
ACCOUNT NO. Hagaman, Miles			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				924.00	924.00	0.00
ACCOUNT NO. Hagaman, Miles			Accrued vacation as of 9/2/08				76.86	76.86	0.00
ACCOUNT NO. Ham, David			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				168.00	168.00	0.00
ACCOUNT NO. Hartman, Timothy			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				504.00	504.00	0.00

Sheet no. 5 of 12 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	3,752.19	\$	3,752.19	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
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In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Type of Priority: **Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Herrera, Atanasia			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				809.90	809.90	0.00
ACCOUNT NO. Jiang, Xiao			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				2,614.69	2,614.69	0.00
ACCOUNT NO. Jiang, Xiao			Accrued vacation as of 9/2/08				1,159.33	1,159.33	0.00
ACCOUNT NO. Johnson, Shawn			Accrued vacation as of 9/2/08				79.13	79.13	0.00
ACCOUNT NO. Johnson, Shawn			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				1,124.24	1,124.24	0.00
ACCOUNT NO. Lageveen, Ilona			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				631.26	631.26	0.00

Sheet no. 9 of 12 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

\$	6,418.55	\$	6,418.55	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >
(Use only on last page of the completed
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In re Cupertino Square, LLC

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Case No. 08-54897 & 08-54901
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Le, Paul			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				281.06	281.06	0.00
ACCOUNT NO. Leung, Katie			Accrued vacation as of 9/2/08				1,171.20	1,171.20	0.00
ACCOUNT NO. Leung, Katie			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				2,110.00	2,110.00	0.00
ACCOUNT NO. Marlatt, Mark			Accrued vacation as of 9/2/08				633.04	633.04	0.00
ACCOUNT NO. Marlatt, Mark			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				1,048.60	1,048.60	0.00
ACCOUNT NO. Marquez, Brian			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				617.50	617.50	0.00

Sheet no. 7 of 12 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	5,861.40	\$	5,861.40	\$	0.00
\$					
		\$		\$	

Total >

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Munguia, Jose			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				1,101.60	1,101.60	0.00
ACCOUNT NO. Nguyen, Thanh			Accrued vacation as of 9/2/08				1,098.00	1,098.00	0.00
ACCOUNT NO. Nguyen, Thanh			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				1,875.04	1,875.04	0.00
ACCOUNT NO. O'Dell, Donald			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				1,016.16	1,016.16	0.00
ACCOUNT NO. Parker, Mark			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				252.00	252.00	0.00
ACCOUNT NO. Perez, Gustavo			Accrued vacation as of 9/2/08				949.84	949.84	0.00

Sheet no. 8 of 12 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	6,292.64	\$	6,292.64	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Perez, Gustavo			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				1,727.43	1,727.43	0.00
ACCOUNT NO. Rodriguez, Moises			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				630.00	630.00	0.00
ACCOUNT NO. Rohde, Michael 6108 Strelow Court San Jose, CA 95120			Employee expense reimbursement (expense reports dated 8/19/08 and 8/22/08)				1,340.33	1,340.33	0.00
ACCOUNT NO. Rohde, Michael			Accrued vacation as of 9/2/08				3,378.91	3,378.91	0.00
ACCOUNT NO. Rohde, Michael			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				5,241.89	5,241.89	0.00
ACCOUNT NO. Romain, Joshua			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				1,092.00	1,092.00	0.00

Sheet no. 9 of 12 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	13,410.56	\$	13,410.56	\$	0.00
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Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

\$			
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Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

\$		\$	
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In re Cupertino Square, LLCCase No. 08-54897 & 08-54901
(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)Type of Priority: **Wages, Salaries, and Commissions**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Romain, Joshua			Accrued vacation as of 9/2/08				76.86	76.86	0.00
ACCOUNT NO. Sanchez Perez, Angela			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				760.95	760.95	0.00
ACCOUNT NO. Schwafel, Leroy			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				584.10	584.10	0.00
ACCOUNT NO. Serva, Andres			Accrued vacation as of 9/2/08				76.86	76.86	0.00
ACCOUNT NO. Serva, Andres			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				955.50	955.50	0.00
ACCOUNT NO. Villatoro, Rosa			Accrued vacation as of 9/2/08				395.28	395.28	0.00

Sheet no. 10 of 12 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	2,849.55	\$	2,849.55	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Villatoro, Rosa			Unpaid pre-petition wages (Paid pursuant to court order) 8/17/08-9/2/08				783.00	783.00	0.00

Sheet no. 11 of 12 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

\$	783.00	\$	783.00	\$	0.00
\$					
		\$		\$	

Total >

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet)**Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Employment Development Dep't 800 Capital Mall MIC 83 Sacramento, CA 95814			For notice purposes				0.00	0.00	0.00
ACCOUNT NO. Franchise Tax Board Special Procedures P.O. Box 2952 Sacramento, CA 95812-2952			For notice purposes				0.00	0.00	0.00
ACCOUNT NO. IRS P.O. Box 21126 Philadelphia, PA 19114			For notice purposes				0.00	0.00	0.00
ACCOUNT NO. State Board of Equalization 250 S. Second Street San Jose, CA 95113			For notice purposes				0.00	0.00	0.00
ACCOUNT NO. Tax Collector Santa Clara County 70 W. Hedding Street 6th Floor, East Wing San Jose, CA 95110-1767			For notice purposes only				0.00	0.00	0.00

Sheet no. 12 of 12 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	0.00	\$	0.00	\$	0.00
\$	61,415.00				
		\$	61,415.00	\$	0.00

Total >

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re Cupertino Square, LLCCase No. 08-54897 & 08-54901

AMENDED

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. None Absolute Access 1821 Laine Ave. Santa Clara, CA 95051		Charges for repairs to mall railings and trash compactor (statements dated 8/19/08 & 8/29/08)				3,796.94
ACCOUNT NO. None Alexanders 10123 North Wolfe Road Cupertino, CA 95104		Refundable deposit				52,500.00
ACCOUNT NO. 27849407222186 Alhambra and Sierra Springs P.O. Box 660579 Dallas, TX 75266-0579		Bottled water (statement dated 8/1/08)				366.94
ACCOUNT NO. None All Purpose Fire Protection 286 Greendale Way #4 San Jose, CA 95129		Fire detection maintenance (statement dated 8/17/08)				400.00
ACCOUNT NO. Altas Investigations 888 N. 1st St., Suite G San Jose, CA 95112		Background check on prospective new hires in August 2008				555.00

25 Continuation sheets attached

Subtotal > \$ 57,618.88

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. None		08/13/2008				776.00
Alterations Express 10123 N. Wolfe Road Suite 2155 Cupertino, CA 95014		Security uniforms (statement dated 8/13/08)				
ACCOUNT NO. None		Refundable deposit				300.00
Alternation Express 10123 N. Wolfe Rd. Cupertino, CA 95104						
ACCOUNT NO. 14958		Mail interior landscaping (statement dated 8/1/08)				1,165.58
Ambius Inc. P.O. Box 95409 Palatine, IL 60095-0409						
ACCOUNT NO. None		Refundable deposit				5,000.00
Angel Plx 10123 N. Wolfe Rd. Cupertino, CA 95104						
ACCOUNT NO. None		Refundable deposit				1,750.00
Apollo 10123 N. Wolfe Rd. Cupertino, CA 95104						

Sheet no. 1 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **8,991.58**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. None						6,825.00
AquaForensics, Inc. 5315 Avenida Encinas Suite 110 Carlsbad, CA 92008		Consulting fees performed in connection with destructive testing at AMC theatre (statements dated 5/14/08 & 6/16/08)				
ACCOUNT NO. 9607395006						2,943.07
AT&T Payment Center Sacramento, CA 95887-0001		Phone service (statements dated 7/28/08, 7/28/08, 8/1/08 & 8/4/08)				
ACCOUNT NO. 834428332						25.80
AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197-6463		Mobile phone charges (statement dated 8/10/08)				
ACCOUNT NO. None						500.00
ATM Service 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				
ACCOUNT NO. None						17,572.50
Bay Area Canvas 2362 De La Cruz Santa Clara, CA 9505		New awning for mall entrance (statement dated 8/15/08)				

Sheet no. 2 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **27,866.37**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Benihana 10123 N. Wolfe Rd. Cupertino, CA 95104		Construction deposit				5,000.00
ACCOUNT NO. None						
Benihana 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				1,500.00
ACCOUNT NO. 13796						
Berliner Cohen Ten Almaden Blvd. Eleventh Floor San Jose, CA 95113-2233		Legal services (statements dated 2/20/08, 4/23/08, 5/30/08, 6/30/08 & 7/31/08)				8,772.75
ACCOUNT NO. None						
Booster Juice 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				9,000.00
ACCOUNT NO.						
Burger King 10123 N. Wolfe Rd. Cupertino, CA		Construction deposit				2,500.00

Sheet no. 3 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **26,772.75**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CSL01986, LPM01929, CSL01 Bustamante, O'Hara, Gagliasso 333 W. San Carlo St. 8th Floor San Jose, CA 95110		Legal services (statements dated 4/30/08, 5/31/08 & 6/30/08)				51,301.25
ACCOUNT NO. 6943 C.G. Uhlenberg, LLP 333 Twin Dolphin Drive Suite 230 Redwood City, CA 94065		Certified public accounting services (statements dated 8/5/08, 8/27/08 & 8/31/08)				88,520.00
ACCOUNT NO. None Cafe Flor de Liz 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				300.00
ACCOUNT NO. None California Water Service Company 949 B Street Los Altos, CA 94024		Utilities (water service) (statements dated 8/17/08, 8/21/08, 8/31/08 & 8/31/08)				26,900.02
ACCOUNT NO. None Cell Max 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				500.00

Sheet no. 4 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **167,521.27**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. None						
Certified Farmers Market 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				500.00
ACCOUNT NO. None						
Chlaramonte Deli 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				10,000.00
ACCOUNT NO. None						
Child Development Center 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				3,000.00
ACCOUNT NO. None						
Chun Ma Construction Co. 800 31st Avenue San Francisco, CA 94121		Mall interior construction contractor charges (statement dated 2/27/08)				2,500.00
ACCOUNT NO. None						
Cinnabon 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				13,000.00

Sheet no. 5 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal >	\$	29,000.00
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. None Cold Stone Creamery 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				14,000.00
ACCOUNT NO. None Commercial Bay Real Estate 10 South 3rd Street San Jose, CA 95113		Leasing commission fees (statement dated 6/3/08)				12,750.00
ACCOUNT NO. 8012 Cupertino Backflow 10621 Gascoigne Drive Cupertino, CA 95104		Backflow device for state water testing (statement dated 8/18/08)				550.00
ACCOUNT NO. None Donald W. Dvorin, Esq. 21370 Hawthorne Blvd. Torrance, CA 90503		Legal fees (statement dated 8/2/08)				3,245.00
ACCOUNT NO. Douglas P. Wilson Receiver for Cupertino Sq. 10123 N. Wolfe Rd., Suite 1095 Cupertino, CA 95104		Fees for payroll and other services				25,628.67

Sheet no. 6 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **56,173.67**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 14-24020-00; 14-26010-00 DPR Construction, Inc. 1510 S. Winchester Blvd. San Jose, CA 95128		Disputed claim for interest on overdue construction contractor's invoices submitted in connection with construction of AMC theatre (statement dated 8/22/07)			X	1,422,645.00
ACCOUNT NO. ENRGDY5001 EDI Lighting 647 Kendale Lane Thousand Oaks, CA 91360		Exterior mall lighting (statement dated 7/9/08)				32,779.42
ACCOUNT NO. None Elegant Jewelers 10123 N. Wolfe Rd. Cupertino, CA		Refundable deposit				4,000.00
ACCOUNT NO. 3.N.07-231 EMP Consultants 160 S. Old Springs Road Suite 290 Anaheim Hills, CA 92808		Consulting services performed in connection with destructive testing of AMC theatre facility (statement dated 5/30/08)				8,026.90
ACCOUNT NO. CuperSq 1 Expert Air Balance P.O. Box 1330 Hollister, CA 95024		Mall HVAC services (statement dated 6/27/08)				2,682.00

Sheet no. 7 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **1,470,133.32**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 12-13331599-00 F. Rodgers Corp. 7775 Las Positas Road Livermore, CA 94551		Maintenance of mall expansion joints (statement dated 5/30/08)				1,175.10
ACCOUNT NO. None Farrah's Eyewear 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				500.00
ACCOUNT NO. 1004-7020-9 FedEx P.O. Box 7221 Pasadena, CA 91109-7321		Shipping charges (statements dated 7/25/08, 8/8/08, 8/15/08 & 8/22/08)				238.94
ACCOUNT NO. FedEx Kinko's Inc. Lockbox 741198 1401 Elm St., 5th Floor Dallas, TX 75202		Printing of tenant maps for the mall				24.37
ACCOUNT NO. None First Evergreen Construction 416 Richmond Drive #6 Milbrae, CA 94030		Contractor fees for interior mall construction (statement dated 5/29/08)				1,800.00

Sheet no. 8 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **3,738.41**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 461040 Fitec, Inc. P.O. Box 8507 Kalispell, MT 59904		Payments to collection agency (statements dated 8/11/08, 8/19/08 & 8/25/08)				2,096.45
ACCOUNT NO. None Froyo 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				10,000.00
ACCOUNT NO. None Fulbright & Jaworski LLP Market Square 801 Pennsylvania Avenue Washington, D.C. 20004-2623		Legal fees (statements dated 7/22/08, 7/22/08, 8/27/08 & 8/27/08)				338,835.81
ACCOUNT NO. None Gachina Landscape Management 1130 O'Brien Drive Menlo Park, CA 94025-1411		Mall landscape maintenance (statements dated 7/25/08, 8/1/08, 8/11/08 & 8/11/08)				17,847.50
ACCOUNT NO. None Garratt Callahan 50 Ingold Road Burlingame, CA 94010-2206		Chemical treatment of cooling tower for months of July and August 2008 (statements dated 7/31/08 & 8/31/08)				4,618.34

Sheet no. 9 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **373,398.10**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. None					X	7,460.51
Global Mechanical P.O. Box 2698 Fairfield, CA 94533		Disputed claim for demolition services in former tenant's mall space (statements dated 2/25/08, 2/25/08, 2/25/08 & 3/17/08)				
ACCOUNT NO. None						20,000.00
Golden Vision 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				
ACCOUNT NO. None					X	30,589.50
Hansen Carpet 2439 Alvin Ave. San Jose, CA 95121		Disputed claim for mall tile work (statement dated 3/24/08)				
ACCOUNT NO. CUPERTINOSQ						1,640.00
Hatton Crane & Rigging, Inc. 1650 Russell Avenue Santa Clara, CA 95054		Equipment rental (statement dated 5/15/08)				
ACCOUNT NO. 6035322500970185						1,923.55
Home Depot Credit Services P.O. Box 6031 The Lakes, NV 88901-6031		Maintenance supplies and hardware (statements dated 8/4/08 and 8/31/08)				

Sheet no. 10 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **61,613.56**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. None						2,000.00
Infinitel Communication 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				
ACCOUNT NO. None						41,295.00
Innovative Design Architecture Inc. 1288 Kifer Road Suite 207 Sunnyvale, CA 84086		Design fees for mall improvements (statements dated 3/12/08, 3/17/08, 3/25/08, 4/17/08, 7/7/08, 8/7/08, 8/7/08 & 8/28/08)				
ACCOUNT NO. 121901						800.00
International Council of Shopping Ctrs. P.O. Box 26958 New York, NY 10087-6958		Trade association annual dues (statement dated 3/21/08)				
ACCOUNT NO. 22022					X	1,701.26
Ireland San Fillipo P.O. Box 611570 San Jose, CA 95161		Disputed accounting services fee (statements dated 2/4/08, 3/17/08 & 8/31/08)				
ACCOUNT NO. None		05/14/2008	X	X	X	250,000.00
Islands Cupertino Litigation c/o Higgs, Fletcher & Mack LLP 401 West A St., Suite 2600 San Diego, CA 92101		Alleged damages claim arising from a lawsuit for breach of contract and other causes of action				

Sheet no. 11 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **295,796.26**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. None						
JC Penny Properties, Inc. Attn: Real Estate Department 6501 Legacy Drive Plano, TX 75024		Ground lease payment obligations				320,000.00
ACCOUNT NO. None						
Jones Lang LaSalle Americas, Inc. P.O. Box 95028 Chicago, IL 60694-5028		Disputed claim for property management services rendered (various statements dated 1/08 - 8/08)			X	462,834.00
ACCOUNT NO. None						
JT Construction 1720 Ocala Avenue Suite B San Jose, CA 95122		Mall construction contractor fees (statements dated 5/8/08, 5/8/08, 6/5/08, 6/5/08, 6/5/08, 8/22/08, 8/31/08 & 8/31/08)				195,575.48
ACCOUNT NO. 808-VA3081						
Kelly-Moore Paint Co. 1510 S. De Anza Blvd. San Jose, CA 95129		Painting supplies (invoiced on 8/14/08)				396.81
ACCOUNT NO. 691287						
KITS Camera P.O. Box 277535 Atlanta, GA 30384-7535		Photo processing charge (invoiced on 7/31/08)				32.86

Sheet no. 12 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **978,839.15**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 210325 Kone, Inc. P.O. Box 429 Molina, IL 61266-0429		Disputed elevator maintenance charges (various statements dated 2/07 through 8/08)			X	215,083.10
ACCOUNT NO. 108091; 108071 KPFF Consulting Engineers 1160 Battery Street Suite 300 San Francisco, CA 94111		Professional engineering services (statements dated 5/1/08, 6/1/08, 7/1/08 & 8/22/08)				11,550.00
ACCOUNT NO. 6223731 Lab Safety Supply, Inc. Acct#: 6223731 P.O. Box 5004 Janeville, WI 53547-50004		Housekeeping supplies (invoiced on 8/6/08)				54.03
ACCOUNT NO. None Legends 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				5,500.00
ACCOUNT NO. 520649996 Los Altos Garbage Co. 650 Martin Avenue Santa Clara, CA 95050		Trash removal services (statement dated 7/31/08)				17,768.48

Sheet no. 13 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **249,955.61**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 3N-07-276 MC Consultants 5315 Avenida Encinas Suite 110 Carlsbad, CA 92008		Financial analyses performed in connection with proposed lawsuit against DPR Construction (statements dated 3/17/08, 4/18/08, 5/15/08 & 6/16/08)				38,703.74
ACCOUNT NO. McMaster-Carr 9630 Norwalk Blvd. Santa Fe Springs, CA 90670		Maintenance supplies for August 2008				65.33
ACCOUNT NO. Meacham Oppenheimer Inc. 2165 Bascom Avenue Suite D Campbell, CA 95008		Leasing commission (statement dated 7/2/08)				3,500.00
ACCOUNT NO. None NAI BT Commercial LLP 1650 Technology Drive Suite 600 San Jose, CA 95110		Leasing commission (statement dated 3/3/08)				4,000.00
ACCOUNT NO. 1279194 National Registered Agents, Inc. P.O. Box 927 West Windsor, NJ 08550-0927		Delaware corporate registration fee (statement dated 8/1/08)				159.00

Sheet no. 14 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **46,428.07**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. None Navigators 433 California Street Suite 400 San Francisco, CA 94104		Insurance deductible for mail service vehicle collision (statement dated 8/18/08)				2,500.00
ACCOUNT NO. None Oasis Cafe 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				300.00
ACCOUNT NO. 60546984 Office Depot P.O. Box 88040 Chicago, IL 60680-1040		Office supplies (invoices dated 7/24/08, 8/7/08 & 8/19/08)				409.39
ACCOUNT NO. 5780-9700-1001-7738 Orchard Supply Hardware WFCB P.O. Box 659445 San Antonio, TX 78265-9445		Maintenance supplies and hardware (invoices dated 7/24/08 & 8/24/08)				157.85
ACCOUNT NO. None Orkin Inc. Pacific Support Center 12710 Magnolia Avenue Riverside, CA 92503		Pest control maintenance (statements dated 8/7/08, 8/14/08, 8/21/08 & 8/28/08)				530.16

Sheet no. 15 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **3,897.40**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. None						13,407.75
Orrick Herrington & Sutcliff LLP 1020 Marsh Road Menlo Park, CA 94025		Legal fees (statement dated 8/31/08)				
ACCOUNT NO. None						500.00
Pacific Monarch 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				
ACCOUNT NO. C66201						43.30
Pak West Paper and Recycling 4042 W. Garry Avenue Santa Ana, CA 92704-6300		Housekeeping supplies (invoice dated 8/11/08)				
ACCOUNT NO. 0009476						2,625.00
Perfection Sweeping P.O. Box 475369 San Francisco, CA 94147		Parking lot sweeping (statement dated 8/1/08)				
ACCOUNT NO. None						300.00
Perfume Plus 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				

Sheet no. 18 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **16,876.05**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. None					X	229,519.48
Perkowitz & Ruth Architects 111 West Ocean Blvd. 21st Floor Long Beach, CA 90802		Architectural design fees (\$215,409.53) and disputed interest fees (\$14,109.95) (various statements from 10/07 through 6/08)				
ACCOUNT NO. 59236855132						201,762.19
PG&E Box 997300 Sacramento, CA 95899-7300		Utilities (statements dated 6/11/08, 8/3/08, 8/15/08 & 8/22/08)				
ACCOUNT NO. 500776240						2,148.65
Phillips 66-Conoco-76 P.O. Box 689059 Des Moines, IA 50368-9059		Vehicle gasoline and lubrication (statements dated 8/11/08 & 8/31/08)				
ACCOUNT NO.						347.78
Purchase Power 5101 Interchange Way Louisville, KY 40229		Postage refill and fee for late payment of August 2008 postage				
ACCOUNT NO. None						424.47
Pursell Construction Inc. 804 Estates Drive Suite 202 Aptos, CA 95003		Mall atrium lighting maintenance (statement dated 8/22/08)				

Sheet no. 17 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **434,202.57**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 6693345 Quartermaster 17600 Fabrica Way Cerritos, CA 90703		Security uniform charge (invoice dated 8/4/08)				1,058.36
ACCOUNT NO. None R.H. Building Contractors, Inc. P.O. Box 35 Los Gatos, CA 95031		Destructive testing at AMC theatre (statement dated 5/22/08)				2,290.06
ACCOUNT NO. None Raywick Limited 28F Soundwill Plaza 38 Russell St. Causeway Bay Hong Kong		Fee for financial analysis of mall operation (statements dated 4/30/08, 5/31/08 & 6/30/08)				24,335.00
ACCOUNT NO. None Realware, Inc. 444 Haas Avenue San Leandro, CA 94577		Computer training (statement dated 4/28/08)				915.00
ACCOUNT NO. Regency Lighting Inc. 23661 Network Place Chicago, IL 60673-1213		Lighting supplies (Invoices dated 7/23/08 & 7/30/08)				645.65

Sheet no. 18 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal >	\$	29,244.07
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 230180 San Jose Blue P.O. Box 28503 San Jose, CA 95159-8503		Printing charges (statement dated 7/18/08)				91.12
ACCOUNT NO. 001220 Sandis 3007 Douglas Blvd. Suite 105 Roseville, CA 95661		Civil engineering and planning services (statements dated 2/14/08, 4/11/08, 4/11/08, 4/11/08 & 7/11/08)				5,747.55
ACCOUNT NO. 5405-5340-1203-2007 Sears Commercial One Account P.O. Box 689131 Des Moines, IA 50368-9131		Vehicle maintenance charges (statements dated 8/1/08 & 8/31/08)				500.67
ACCOUNT NO. 0001468 Sears, Roebuck and Co. Sears Accounting Services Center Check Depository Loc. 25 4849 Greenville Avenue, Ste. 1000 Dallas, TX 75206-4166		Sears ground rent (statements dated 8/1/08 & 8/31/08)				23,843.75
ACCOUNT NO. None Sel's Glass 649 Hobart Terrace Santa Clara, CA 95051		Replacement of glass panels near mall elevator (statements dated 1/29/08 & 2/20/08)				18,452.98

Sheet no. 19 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **48,636.07**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Shopco Porperities Corp. 1250 Broadway, 24th Floor New York, NY 10001		Undisputed claim for leasing commissions (statements dated 12/17/07, 12/18/07, 2/11/08, 2/15/08, 2/15/08, 2/15/08 & 2/21/08)				11,656.51
ACCOUNT NO. None					X	126,165.00
Shopco Properties Corp. 1250 Broadway, 24th Floor New York, NY 10001		Disputed claim for leasing commissions (statements dated 3/7/08 & 6/7/08)				
ACCOUNT NO.						
Signawest Systems, Inc. 7300 Central Avenue Suite D Newark, CA 94560-4205		Charges for upgrade of fire alarm system (statements dated 1/31/08, 3/20/08, 3/31/08, 3/31/08, 4/22/08, 4/23/08, 4/23/08, 4/25/08, 6/16/08; 7/23/08 & 7/23/08)				83,069.26
ACCOUNT NO. None						5,000.00
Site for Sore Eyes 10123 N. Wolfe Rd. Cupertino, CA 10123		Refundable deposit				
ACCOUNT NO. None						10,000.00
Site For Sore Eyes 10123 N. Wolfe Road Suite 2009 Cupertino, CA 95014		Tenant improvement allowance per lease agreement (5/21/08)				

Sheet no. 20 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal >	\$	235,890.77
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. None So Cool 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				2,000.00
ACCOUNT NO. None Sports Action 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				3,500.00
ACCOUNT NO. None Sterling City 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				2,500.00
ACCOUNT NO. None Strike Cupertino Litigation c/o Morgan Franich Law Firm 99 Almaden Blvd., Suite 1000 San Jose, CA 95113		11/29/2007 Alleged claim for damages arising from a lawsuit for breach of contract and other causes of action	X	X	X	1,200,000.00
ACCOUNT NO. None Subway 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				5,917.00

Sheet no. 21 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **1,213,917.00**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. None						5,079.80
Suntek Systems P.O. Box 3059 Union City, CA 94587		Computer support fees for July and August 2008 (statements dated 7/31/08 & 8/31/08)				
ACCOUNT NO. None						9,000.00
Teriyake Experience 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				
ACCOUNT NO.						1,261.57
The Bancorp Bank 405 Silverside Road #105 Wilmington, DE 19809		Health insurance spending account (statements dated 8/8/08, 8/18/6/08 & 8/31/08)				
ACCOUNT NO. None						23,151.82
Thermal Mechanical Inc. 425 Aldo Avenue Santa Clara, CA 95054-2322		Contractor's charges for mall piping and propane work (statements dated 5/16/07, 5/24/07, 6/28/07, 8/31/07, 9/24/07 & 12/20/07)				
ACCOUNT NO. 044-85460F						27,689.10
ThyssenKrupp Elevator Corp. P.O. Box 933013 Atlanta, GA 31193-3013		Elevator maintenance charges (statements dated 7/28/08, 7/28/08, 7/31/08, 8/1/08 & 8/7/08)				

Sheet no. 22 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **66,182.29**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. None					X	1,648.40
Tobin & Tobin 500 Sansome Street, 8th Floor San Francisco, CA 94111		Legal services (statements dated 6/8/07, 7/10/07 & 11/5/07)				
ACCOUNT NO. None						1,200.00
Toys Sports Cards 10123 N. Wolfe Rd. Cupertino, CA 95104		Refundable deposit				
ACCOUNT NO. None						1,375.00
Trap Recyclers One Work Circle Salinas, CA 93901		Pump station repairs (statement dated 8/31/08)				
ACCOUNT NO.						7,696.55
TRC Lowney P.O. Box 79064 City of Industry, CA 91716-9064		Civil engineering fees (statement dated 9/28/07)				
ACCOUNT NO. None						12,000.00
Tutti Frutti 10123 N. Wolfe St. Cupertino, CA 95104		Refundable deposit				

Sheet no. 23 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **23,919.95**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. None		01/18/2008				200,000.00
United Commercial Bank 555 Montgomery Street 4th Floor San Francisco, CA 94111		Tenant improvements per lease agreement				
ACCOUNT NO. None		Intercompany advances (2006 - 2008)				5,950,447.66
Vallco Int'l Shopping Center, LLC 19330 Stevens Creek Blvd. Suite 200 Cupertino, CA 95014						
ACCOUNT NO. None		Refundable deposit				300.00
Vico 10123 N. Wolfe Rd. Cupertino, CA 95104						
ACCOUNT NO. None		Refundable deposit				500.00
Village Rugs 10123 N. Wolfe Rd. Cupertino, CA 95104						
ACCOUNT NO. None		Front doors for food court (statement dated 7/28/08)				19,750.00
Vision Glass 1644 Milroy Place San Jose, CA 95124						

Sheet no. 24 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ **6,170,997.66**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 105754 Waxie Sanitary Supply P.O. Box 81006 San Diego, CA 92138-1006		Maintenance and janitorial supplies (statements dated 8/4/08 & 8/25/08)				1,993.61
ACCOUNT NO. None West Point Solutions 2292 16th Avenue San Francisco, CA 94116		Charge for work on mall's new pump station (statements dated 5/2/08, 7/10/08 & 8/19/08)				11,250.00
ACCOUNT NO. None Willoughby, Stuart & Bening 50 West San Fernando Street Suite 400 San Jose, CA 95113		Legal fees (statements dated 6/30/08, 6/30/08 & 6/30/08)				14,298.28
ACCOUNT NO. None Wong Electric Inc. 4067 Transport Street Palo Alto, CA 94303-4914		Charges for electrical contractor work (statements dated 3/31/08, 3/31/08, 4/30/08, 5/26/08, 6/30/08, 6/30/08, 7/31/08 & 7/31/08)				14,298.28

Sheet no. 25 of 25 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal >	\$	41,840.17
Total >	\$	12,139,451.00

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re: Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

AMENDED

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Alexander's Steak House, Inc. 20540 McClellan Rd. Cupertino, CA 95014	Permanent restaurant building lease between Alexander's Steak House, Inc., as Tenant and Valico Int'l Shopping Center, LLC as Landlord dated 10/1/04; subsequently assigned to Debtor; non-residential
Alteration Express Simin Rouhulamin 10123 N. Wolfe Road, Suite 2155 Cupertino, CA 94015	Month-to-month license agreement between Valico International Shopping Center, LLC as Licenser and Simin Rouhulamin as Licensee dated 5/165/06; subsequently assigned to Debtor; non-residential
Ambius P.O. Box 95409 Palatine, IL 60095-0409	Monthly contract for interior landscaping of mall
American Greetings Corporation One American Road Cleveland, Ohio 44144-2398	Permanent lease between American Greetings Corp. and Cupertino Square, LLC dated June 16, 2008; non-residential
American Multi-Cinema, Inc. 920 Main St. Kansas City, MO 64105	Permanent Lease between American Multi-Cinema, Inc., as Tenant and Valico International Shopping Center, LLC as Landlord dated 5/5/05; subsequently assigned to Debtor; non-residential
American Nail Thuy Ngoc Tran 10123 N. Wolfe RD. Suite 2082 Cupertino, CA 95014	Month-to-month license agreement between Valico International Shopping Center, LLC as Licenser and Thuy Ngoc Tran as Licensee dated 5/1205; subsequently assigned to Debtor; non-residential
Amor-Geddon Daniel Chang 1139 Summerwings Court San Jose, CA 95132	Month-to-month license agreement between Valico International Shopping Center LLC as Licenser and Amor-Geddon, LLC as Licensee dated 2/3/05; subsequently assigned to Debtor; non-residential
Anderson Bakery 30703 San Clemente Street Hayward, CA 94544	Month-to-month lease agreement between Valico International Shopping Center, LLC as Licenser and Anderson Bakery as Licensee dated 6/13/06; subsequently assigned to Debtor; non-residential

(10/05)

In re: Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Apollo David Chang & Tho Tran Q. 3525 Sumcrest Avenue San Jose, CA 95132	Month-to-month license agreement between Teachers Ins. and Annuity Ass'n of America as Licensor and David Chang and Tho Tran Q. as Licensee dated 3/25/03; subsequently assigned to Debtor; non-resid'l.
ATM Service Eric Tam 1017 Woodbine Way San Jose, CA 95117	Specialty lease between Eric Tam and Cupertino Square LLC dated 2/20/08; non-residential
Auntie Anne's Double P Corp. 5724 N. Pulaski Rd. Chicago, IL 60646-6742	Permanent lease between Double P Corp. and Cupertino Square, LLC dated 11/1/07; non-residential
Bank of America Drop Box c/o Jones Lang Lasalle Americas, Inc Mail Code CA5-701-14-21 1455 Market Street, 14th Floor San Francisco, CA 94103	Month-to-month license agreement between Vallco International Shopping Center LLC as Licensor and Bank of America, N.A. as Licensee dated 9/21/04; subsequently assigned to Debtor; non-residential
Benihana National Corp. 8685 NW 53rd Terrace Miami, FL 33066	Permanent lease between Benihana National Corp. as Tenant and Vallco International Shopping Center, LLC as Landlord dated 7/1/05; subsequently assigned to Debtor; non-residential
Booster Juice, LP 4949 Meadows Road, Suite 375 Lake Oswego, Oregon 97035	Permanent lease between Booster Juice and Cupertino Square, LLC dated 10/9/07; non-residential
Burger King/Popeye's Chicken & Biscuits Ishar Investments, Inc. 43678 Skye Road Fremont, CA 94539	Permanent lease between Ishar Investments, Inc. and Cupertino Square, LLC dated 5/6/08; non-residential
Cafe Flor De Liz 2957 Almond Drive San Jose, CA 95148	Month-to-month lease agreement between Vallco International Shopping Center, LLC as Licensor and Moises A. Veronica as Licensee dated 1/1/06; subsequently assigned to Debtor; non-residential

(10/05)

In re: Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Cell Max Shihabdeen Bawa 10906 Tulip Drive Stockton, CA 95209	Specialty lease between Shihabdeen Bawa and Cupertino Square, LLC dated 5/27/08; non-residential
Chiaramonte Deli Louis Robert Chiaramonte 609 North 13th Street San Jose, CA 95112	Permanent lease between Louis Robert Chiaramonte and Cupertino Square, LLC dated 4/21/08; non-residential
Child Development Center Tar Art, Inc. 1960 The Alameda, Suite 20 San Jose, CA 95126	Permanent lease between Tar Art, Inc. and Cupertino Square, LLC dated 2/12/08; non-residential
Chinese Gourment CGE Management, Inc. 430 Silver Spur Road Rancho Palos Verdes, CA 90275	Permanent lease between CGE Management and Cupertino Square, LLC dated 10/1/07; non-residential
Cinnabon Mr. and Mrs. Jimmy Chen and Chiharu Saito 1295 Mirabeau Court San Jose, CA 95132	Permanent lease between Mr. and Mrs. Jimmy Chen, Chiharu Saito and Cupertino Square, LLC dated 11/20/07; non-residential
Claire's Boutiques, Inc. 2400 West Central Road Hoffman Estates, IL 60195-1930	Permanent lease between Claire's Boutiques and JG Cupertino LLC dated 2/1/02; subsequently assigned to Debtor; non-residential
Cold Stone Creamery, Inc. 9311 E. Via de Ventura Scottsdale, Arizona 85258	Permanent lease between Cold Stone Creamery, Inc. and Cupertino Square, LLC dated 10/18/07
Dr. Frederick Slater, O.D. 110 Pruneyard Campbell, CA 95008	Permanent lease between Dr. Frederick Slater, O.D. and Cupertino Square, LLC dated 4/1/08; non-residential

(10/05)

In re: Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Dynasty Seafood Restaurant 380 N. First Street San Jose, CA 95112	Permanent lease between Dynasty Seafood Restaurant as Tenant and Vallco International Shopping Center, LLC as Landlord dated 1/4/04; subsequently assigned to Debtor; non-residential
EDI Lighting 647 Kendale Lane Thousand Oaks, CA 91360	Contract for electrical work
Elegant Jewelers Bonaventure Dsouza 583 Auezerals Avenue San Jose, CA 95126	Month-to-month lease between Bonaventure Dsouza and Cupertino Square, LLC dated 3/1/07; non-residential
Elite Menswear 10123 North Wolfe Road, Suite 2121 Cupertino, CA 95014	Month-to-month license agreement between Vallco International Shopping Center LLC as Licensor and Hung Le & Quang Vu as Licensee dated 8/1/05; subsequently assigned to Debtor; non-residential
Expert Air Balance P.O. Box 1330 Hollister, CA 95024	Contract for rooftop air conditioner unit maintenance
Express, LLC (Bath and Body) P.O. Box 181000 One Limited Parkway Columbus, Ohio 43218	Month-to-month license agreement between Vallco International Shopping Center LLC as Licensor and Express, Inc. as Licensee dated April 24, 2006; subsequently assigned to Debtor; non-residential
F. Rodgers 7775 Las Positas Road Livermore, CA 94551	Contract for work on expansion joints
Famous Footwear Brown Group Retail, Inc. Store 1171/Attn Real Estate Legal 7010 Mineral Point Road Madison, Wisconsin 53717-1701	Month-to-month lease agreement between Vallco Int'l Shopping Center LLC as Landlord and Brown Group Retail, Inc. as Tenant dated March 3/20/06; subsequently assigned to Debtor; non-residential

(10/05)

In re: Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Farrah's Eyewear Muhammed & Farah Suhail 1665 Madrid Street #1 Salinas, CA 93906	Specialty lease between Muhammed & Farah Suhail and Cupertino Square, LLC dated 6/27/08; non-residential
Fashion Plaza Hyuk Dong "Mark" Kwon 84 Danbury Court Alamo, CA 94507	Permanent lease between Hyuk Dong "Mark" Kwon and Cupertino Square, LLC dated 2/1/08; non-residential
Frederick's of Hollywood Stores, Inc. 6255 Sunset Boulevard, Suite 600 Hollywood, CA 90028	Month-to-month lease between Vallco Fashion Park Int'l Shopping Ctr., LLC as Landlord and Frederick's of Hollywood Stores, Inc. as Tenant dated 2/1/06; subsequently assigned to Debtor; non-residential
Fresh Choice, Inc. 2901 Tasman Drive, Suite 225 Santa Clara, CA 95054	Month-to-month lease between Vallco International Shopping Center, LLC as Landlord and Fresh Choice, Inc. as Tenant dated 1/10/05; subsequently assigned to Debtor; non-residential
Froyo Sanghee Lee 852 Cypress San Jose, CA 95117	Permanent lease between Sanghee Lee and Cupertino Square, LLC dated 9/12/07; non-residential
Gachina Landscape 1130 O'Brien Drive Menlo Park, CA 94025-1411	Monthly contract for exterior mall landscaping
Garratt Callahan 50 Ingold Road Burlingame, CA 94010-2206	Contract for water treatment of cooling tower
GE Capitol P.O. Box 31001-0271 Pasadena, CA 91110-0271	Photocopier contract

(10/05)

In re: Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
General Nutrition Corporation Attn: Real Estate Counsel 300 Sixth Avenue 7th Floor Pittsburgh, PA 15222	Permanent lease between General Nutrition Corporation, as Tenant and Valico International Shopping Center, LLC as Landlord dated 1/12/04; subsequently assigned to Debtor; non-residential
Gift Prints Naum Pekker 360 Meridian Avenue #132 San Jose, CA 95126	Month-to-month license agreement between Valico International Shopping Center LLC as Licensor and Naum Pekker as Licensee dated 1/26/05; subsequently assigned to Debtor; non-residential
Global Mechanical P.O. Box 2698 Fairfield, CA 94533	Contract for construction work
Global Mechanical P.O. Box 2698 Fairfield, CA 94533	Contract for construction work
Global Mechanical P.O. Box 2698 Fairfield, CA 94533	Contract for construction work
Golden Vision Meridian Management, Inc. Dennis Leung and Jiyen Shin Leung 2360 Huntington Drive Suite 300 San Marino, CA 91108	Permanent lease between Meridian Management, Inc. and Cupertino Square, LLC dated 6/19/07; non-residential
Gramercy Warehouse Funding I, LLC 420 Lexington Avenue, 19th Floor New York, New York 10170	Construction Loan Agreement with Gramercy and related documents
Howard's Shoes for Children, Inc. 10123 North Wolfe Road, Suite 2140 Cupertino, CA 95014	Permanent lease between Howard's Shoes for Children, Inc. and Cupertino Square, LLC dated 6/6/08; non-residential

(10/05)

In re: Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Ice Center Enterprises, LLC 2148-1/2 Clinton Avenue Alameda, CA 94501	Permanent lease between Ice Center Enterprises, LLC and Cupertino Square, LLC dated 1/1/07; non-residential
Infinitel Communications Inc. George Ma 637 Howard Street San Francisco, CA 94105	Month-to-month license agreement between Valico Int'l Shopping Center, LLC as Licensor and Infinitel Communications Inc., as Licensee dated 8/11/04; subsequently assigned to Debtor; non-residential
Innovative Design 1288 Kifer Rd., Suite 207 Sunnyvale, CA 94086	Contract for plans/LOD
Innovative Design 1288 Kifer Rd., Suite 207 Sunnyvale, CA 94086	Contract for tenant space
Innovative Design 1288 Kifer Rd., Suite 207 Sunnyvale, CA 94086	Contract for bathrooms and Sheriff's substation
Innovative Design 1288 Kifer Road, Suite 207 Sunnyvale, CA 94086	Contract for food court
Innovative Design 1288 Kifer Rd., Suite 207 Sunnyvale, CA 94086	Contract for tenant review
J.C. Penny Properties, Inc. 6501 Legacy Dr. Plano, TX 75042-3698	Ground lease between J.C. Penny as Tenant and Valico International Shopping Center, LLC as Landlord dated 8/14/06; subsequently assigned to Debtor; non-residential

(10/05)

In re: Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
JT Construction 1720 Ocala Avenue, Suite B San Jose, CA 95122	Contract for food court construction
JT Construction 1720 Ocala Ave., Suite B San Jose, CA 95122	Contract for construction of food court entrance
JT Construction 1720 Ocala Ave., Suite B San Jose, CA 95122	Contract for mall office construction
JT Construction 1720 Ocala Ave., Suite B San Jose, CA 95122	Contract for construction of child care center
Keating-Capezio, Inc. 10123 North Wolfe Road, Suite 2130 Cupertino, CA 95014	Month-to-month lease between Keating-Capezio and Teachers Insurance and Annuity Association of America dated 3/12/05; subsequently assigned to Debtor; non-residential
KPFF 1160 Battery Street, Suite 300 San Francisco, CA 94111	Contract for canopy
Legends Comics and Games 311 Getchell Street Santa Cruz, CA 95060	Month-to-month license agreement between Vallco Int'l Shopping Center, LLC as Licensor and Legends Comics and Games LLC as Licensee dated 1/17/03; subsequently assigned to Debtor; non-residential
Macy's Department Store Attn: President Federated Department Stores, Inc. P.O. Box 2007, Bullocks N. Division Menlo Park, CA 94025	Ground sublease between Macy's Department Stores, Inc. ("Federated") as Tenant and Vallco Fashion Park Venture as Landlord dated 2/19/75; subsequently assigned to Debtor; non-residential

(10/05)

In re: Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Maxi's Fine Jewelry 10123 N. Wolfe Road Cupertino, CA 95014	Month-to-month license agreement between Valico LLC as Licensor and Max Jalalvandi as Licensee dated 3/12/97; subsequently assigned to Debtor; non-residential
Mrs. Fields Frank Fu and Corrina Yang 77 Lakewood Circle San Mateo, CA 94402	Permanent lease between Frank Fu, Corrina Young and Cupertino Square, LLC dated 10/07; non-residential
Oasis Cafe Margarita Yanez 2615 Gimelli Way #96 San Jose, CA 95133	Month-to-month license agreement between Valico International Shopping Center, LLC as Licensor and Margarita Yanez as Licensee dated 1/4/05; subsequently assigned to Debtor; non-residential
Payless Shoe Source 3231 East Sixth Street Topeka, KS 66607 Attn: Ms. Laura Irick, Esq.	Month-to-month lease between JG Cupertino LLC and Payless Shoesource, Inc. dated 10/2/00; non-residential
Perfection Sweeping P.O. Box 475369 San Francisco, CA 94147	Contract for monthly sweeping of parking lot
Perfume Plus 2481 Balmoral Street Union City, CA 94587	Month-to-month license agreement between Valico International Shopping Center LLC as Licensor and Meenu Jhigan as Licensee dated 2/12/07; subsequently assigned to Debtor; non-residential
Perkowitz + Ruth 111 West Ocean Boulevard, 21st Fl. Long Beach, CA 90802	Contract for ADA upgrade study
Perkowitz + Ruth Architects 111 W. Ocean Blvd., 21st Floor Long Beach, CA 90802	Contract for leasing REA

(10/05)

In re: Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Perkowitz + Ruth Architects 111 W. Ocean Blvd., 21st Floor Long Beach, CA 90802	Contract for interior design
Perkowitz + Ruth Architects 111 W. Ocean Blvd., 21st Floor Long Beach, CA 90802	Contract for mall exterior upgrade
Perkowitz + Ruth Architects 111 W. Ocean Blvd., 21st Floor Long Beach, CA 90802	Contract for mall exterior upgrade
Perkowitz + Ruth Architects 111 W. Ocean Blvd., 21st Floor Long Beach, CA 90802	Contract for Wolfe Road retail design
Pitney Bowes P.O. Box 856460 Louisville, KY 40285-6460	Contract for postage services
Pretzel Time Moe Satter 10123 N. Wolfe Rd. Suite 2056 Cupertino, CA 95014	Month-to-month license agreement between Vallico International Shopping Center LLC as Licensor and Moe Satter as Licensee dated 3/28/06; subsequently assigned to Debtor; non-residential
Sears Roebuck & Co. Sears Tower, 36th Floor Chicago, IL 60684	Ground lease between Sears Roebuck & Company as Landlord and Westland Shopping Center L.P. as Tenant, dated 8/26/88, subsequently assigned to Debtor; non-residential
Sel's Glass 649 Hobart Terrace Santa Clara, CA 95051	Contract for Macy's escalator improvements

(10/05)

In re: Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Senku, LLC 845 Pepper Tree Lane Santa Clara, CA 95051	Specialty lease between Senku, LLC and Cupertino Square, LLC dated 4/1/08; non-residential
Signawest 7300 Central Ave. Newark, CA 94560	Contract for mall alarm upgrades
Signawest 7300 Central Ave. Newark, CA 94560	Contract for child care center alarm system
Signawest 7300 Central Ave. Newark, CA 94560	Contract for universal digital alarm
Signawest 7300 Central Avenue Newark, CA 94560-4205	Contract for food court alarm system
Signawest 7300 Central Ave. Newark, CA 94560	Contract for management office alarm system
Site for Sore Eye Exotique Vision, LLC 3821 Branson Drive San Mateo, CA 94403	Permanent lease between Exotique Vision, LLC and Cupertino Square, LLC dated 4/4/08; non-residential
So Cool Sunny Han 1616 Hollenbeck Ave. #7 Sunnyvale, CA 94087	Month-to-month lease between Sunny Han and Cupertino Square, LLC dated 10/9/06; non-residential

(10/05)

In re: Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Sport Action Hasim Banglee 3953 Seven Trees Blvd. #90 San Jose, CA 95111	Month-to-month license agreement between Vallco International Shopping Center LLC as Licensor and Hasim Banglee as Licensee dated 5/18/06; subsequently assigned to Debtor; non-residential
Sprint PCS Sprint National Lease Management 6391 Sprint Parkway Mailstop KSOPHT0101-Z2650 Overland Park, KS 66251-2020	Ground lease between Sprint Spectrum L.P. and JG Cupertino, LLC dated 8/5/02; subsequently assigned to Debtor; non-residential
Sterling City Rajinder S. Bhachu P. O. Box 361688 Milpitas, CA 95086	Month-to-month license agreement between Vallco International Shopping Center LLC as Licensor and Rajinder S Bhachu as Licensee dated 10/25/05; subsequently assigned to Debtor; non-residential
Strike Cupertino Strike Holdings, LLC 215 Park Ave. South, Suite 1800 New York, NY 10003	Permanent lease between Strike Cupertino VFP, LLC, as Tenant and Vallco International Shopping Center, LLC as Landlord dated 1/06; subsequently assigned to Debtor; non-residential
Subway Real Estate Corp 325 Bic Drive Milford, Connecticut 06461	Permanent lease between Subway Real Estate Corp. and Cupertino Square, LLC dated 4/1/08; non-residential
Suntek Systems P.O. Box 3059 Union City, CA 94587	Contract for information technology services
Surf City Jong Moon Shin & Choon Ja Shin 3127 Orchard View Drive Fairfield, CA 94533	Month-to-month lease between Rajinder S. Bachu and JG Cupertino, LLC dated 1/17/02; subsequently assigned to Debtor; non-residential
Teriyaki Experience Bara Singh 2035 Starfish Court San Jose, CA 95148	Permanent lease between Bara Singh and Cupertino Square, LLC dated 6/23/08; non-residential

(10/05)

In re: Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TGIF Main Street California II, Inc. 450 South Orange Avenue Orlando, FL 32801	Permanent lease between Main Street California II, LLC and Cupertino Square, LLC dated 11/1/06; non-residential
The Gymboree Stores, Inc. 700 Airport Boulevard, Suite 200 Burlingame, CA 94010-1912	Month-to-month license agreement between Valico International Shopping Center, LLC as Licensor and The Gymboree Stores, Inc., as Licensee dated 7/18/06; subsequently assigned to Debtor; non-residential
Thermal Mechanical 425 Aldo Avenue Santa Clara, CA 95054-2322	Contract for propane piping
ThyssenKrupp P.O. Box 933013 Atlanta, GA 31193-3013	Contract for elevator and escalator maintenance
Todai Cupertino Sushi and Seafood Buffet Inc./Todai Franchising, LLC 3700 Wilshire Boulevard Los Angeles, CA 90010	Permanent lease between Cupertino Sushi and Seafood Buffet, Inc. and Cupertino Square, LLC dated 5/24/08; non-residential
Toy Sports Cards Donald Moore 158 N. Sunnyvale Avenue #30 Sunnyvale, CA 94086	Month-to-month license agreement between Valico International Shopping Center LLC as Licensor and Donald Moore as Licensee dated 8/7/06; subsequently assigned to Debtor; non-residential
Tutti Frutti West Valley Investors, Inc. 1476 Ferguson Way San Jose, CA 95117	Permanent lease between West Valley Investors, Inc. and Cupertino Square, LLC dated 1/18/08; non-residential
United Commercial Bank 555 Montgomery Street, 4th Floor San Francisco, CA 94111	Permanent lease between United Commercial Bank and Cupertino Square, LLC dated 1/18/08; non-residential

(10/05)

In re: Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Vendor Bendor II Roy A. Tesconi 15218 Beatty Street San Leandro, CA 94579	Month-to-month license agreement between Vallico International Shopping Center, LLC as Licensor and Roy A. Tesconi as Licensee dated 4/20/04; subsequently assigned to Debtor; non-residential
Vico Collection Fabius Hall and Elisa Hall 588 Via Pacheco San Lorenzo, Ca 94580	Month-to-month license agreement between Vallico International Shopping Center LLC as Licensor and Fabius Hall and Elisa Hall as Licensee dated 4/26/05; subsequently assigned to Debtor; non-residential
Victoria's Secret Stores, LLC P.O. Box 18013 Four Limited Parkway East Columbus, Ohio 43218	Month-to-month license agreement between Vallico Int'l Shopping Center LLC as Licensor and Victoria's Secret Stores, LLC as Licensee dated 1/3/06; subsequently assigned to Debtor; non-residential
Village Rugs Jafar Bolandparvas 10353 Miller Avenue #2 Cupertino, CA 95014	Month-to-month license agreement between Vallico International Shopping Center LLC as Licensor and Jafar Bolandparvas as Licensee dated 3/7/06; subsequently assigned to Debtor; non-residential
Vision Glass 1644 Milroy Place San Jose, CA 95124	Contract for food court entry doors
Wong Electric 4067 Transport Street Palo Alto, CA 94303-4914	Contract for electrical work in management office
Wong Electric 4067 Transport Street Palo Alto, CA 94303-4914	Contract for electrical work in child development center
Zales Delaware, Inc. 901 W. Walnut Hill Lane MS 5A-13	Permanent lease between Zales Delaware, Inc. and Cupertino Square, LLC dated 6/7/07; non-residential

In re: **Cupertino Square, LLC**Case No. **08-54897 & 08-54901**

Debtor

(If known)

AMENDED

SCHEDULE H - CODEBTORS☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Alan Wong 10821 N. Wolfe Rd. Cupertino, CA 95014 Emily Chen 21009 Seven Springs Pkwy Cupertino, CA 95014 Hung Nguy 3168 Apperson Ridge Dr. San Jose, CA 95148 Phuong Pham 1738 44th Ave. San Francisco, CA 94122 Phuong Pham 1730 44th Ave. San Francisco, CA 94122 Vailco Int'l Shopping Center, LLC 19330 Stevens Creek Blvd., #200 Cupertino, CA 91030	California Drywall

In re Cupertino Square, LLC

Debtor

Case No. 08-54897 & 08-54901
(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I William G. Hu, the Responsible Individual of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 61 sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date November 3, 2008

Signature: /s/

William G. Hu Responsible Individual

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]